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**From:** Goodin, John [Goodin.John@epa.gov]  
**Sent:** 9/17/2018 2:35:59 PM  
**To:** Frazer, Brian [Frazer.Brian@epa.gov]  
**CC:** Connors, Sandra [Connors.Sandra@epa.gov]; McDavit, Michael W. [Mcdavit.Michael@epa.gov]  
**Subject:** FW: 404 Documents  
**Attachments:** Steps for Administering the Clean Water Act 404 Program clean.docx; ATT00001.htm

Brian—saw on an outreach schedule that EPA was aiming for this week to send out the Governor letters—is that still the plan and/or did anyone respond to Anna in my absence?

Thanks  
John

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**From:** Wildeman, Anna  
**Sent:** Monday, September 10, 2018 7:55 PM  
**To:** Goodin, John <Goodin.John@epa.gov>  
**Subject:** Fwd: 404 Documents

John, what is the timeline for getting your checklist out to states?

**Anna Wildeman**  
Deputy Assistant Administrator  
Office of Water  
Environmental Protection Agency  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460  
202-564-5700  
Wildeman.Anna@epa.gov

Begin forwarded message:

**From:** "McDavit, Michael W." <Mcdavit.Michael@epa.gov>  
**Date:** August 20, 2018 at 4:12:02 PM CDT  
**To:** "Wildeman, Anna" <wildeman.anna@epa.gov>  
**Subject:** FW: 404 Documents

Hi Anna,

Kathy Hurlld compiled the documents (mostly links) that you requested on 404g. If you are looking for anything else, please let me know.

The “steps” document is actually the draft attachment for the letter under prep for the Administrator to send to governors and tribal leaders. If this is not what you were looking for, please further clarify what you are looking for and I’ll track it down.

All my best,  
*Michael*

W. Michael McDavit, Chief  
Program Development and Jurisdiction Branch  
Office of Water/USEPA (MC 4504T)

1200 Penn. Ave, NW (Room 7303 West Bldg)  
Washington, DC 20460  
202-566-2465

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**From:** Hurl, Kathy  
**Sent:** Monday, August 20, 2018 4:59 PM  
**To:** McDavit, Michael W. <[Mcdavit.Michael@epa.gov](mailto:Mcdavit.Michael@epa.gov)>  
**Subject:** FW: 404 Documents

Per the incoming request from Anna Wildeman:

“Can you guys compile for me the following items related to 404 assumption?

- Michigan and NJ program examples—I don’t know if this is a link to their program websites or if we have something more instructive as to what these states generated/submitted to EPA to assume the 404 program”

Anna, per your request here are links to the documents you requested along with a little context for the MI and NJ program request submittals.

- MI program weblink: [https://www.michigan.gov/deq/0,4561,7-135-3313\\_3687-10801--,00.html](https://www.michigan.gov/deq/0,4561,7-135-3313_3687-10801--,00.html) ; Please note, this does not have the request package MI submitted to EPA R5 or its addendums. Those 4 binders are hard copy and typewritten. It is important to note that MI’s CWA 404 program administered under several parts of their Act – Part 303 addresses wetlands, Part 301 covers lakes and streams, and Part 323 addresses shores of the great lakes.
- NJ program weblink <https://www.nj.gov/dep/landuse/>; Please note, NJ also submitted a typed package (which we do have a scan of, but it is not very good and only contains the initial submission not supplemental information.)
- Assumable Waters Subcommittee Report – link to the webpage and the report. There are a number of useful background documents on this site.
  - The report - <https://www.epa.gov/cwa-404/submission-assumable-waters-subcommittees-final-report>
  - The webpage - <https://www.epa.gov/cwa-404/assumable-waters-sub-committee>
- R.D. James Memo - [https://www.army.mil/article/209359/army\\_issues\\_memorandum\\_to\\_empower\\_states\\_tribes\\_in\\_their\\_permitting\\_authority](https://www.army.mil/article/209359/army_issues_memorandum_to_empower_states_tribes_in_their_permitting_authority) This is also a link on the assumable waters webpage.
- Goodin’s 404 checklist - attached

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**From:** Wildeman, Anna  
**Sent:** Monday, August 20, 2018 3:00 PM  
**To:** Goodin, John <[Goodin.John@epa.gov](mailto:Goodin.John@epa.gov)>; Campbell, Ann <[Campbell.Ann@epa.gov](mailto:Campbell.Ann@epa.gov)>  
**Subject:** 404 Documents

Can you guys compile for me the following items related to 404 assumption?

- Michigan and NJ program examples—I don’t know if this is a link to their program websites or if we have something more instructive as to what these states generated/submitted to EPA to assume the 404 program
- Assumable Waters Subcommittee Report
- R.D. James Memo
- Goodin’s 404 checklist

Thank you

Anna Wildeman

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